

UNCLASSIFIED

DEC-12-2005 16:43 FROM: TESSADA & ASSOCIATES 7035641224

TO: 7038755272

P. 3/5

ORDER FOR SUPPLIES OR SERVICES

ORIGINAL

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

01/25/2005

2. CONTRACT NO. (If any)

SLMAQM04F1055

8. SHIP TO: Jim Howard

a. NAME OF CONSIGNEE

RELEASED IN PART

OFC OF THE ANTI-TERRORISM ASSISTANCE PRGM (DS/EPC/ATA)

b. STREET ADDRESS

1400 WILSON BLVD.
SA-14 12TH FLOOR

5. ISSUING OFFICE (Address correspondence to)

OFFICE OF ACQUISITION MANAGEMENT (A/UM/AQM)
PO BOX 9115, ROSSLYN STATION
US DEPARTMENT OF STATE
ARLINGTON, VA UNITED STATES 22219

Contact:

Patrick Villegoureux-Ritaud

Tel:

703-875-5030

c. CITY

ROSSLYN

d. STATE

VA

e. COUNTRY

UNITED STATES

f. ZIP CODE

22209-0000

7. SHIP VIA

8. TYPE OF ORDER

☒ a. PURCHASE

REFERENCE YOUR

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

a. NAME OF CONTRACTOR

STEVE PASSUTH 703-554-1210

b. COMPANY NAME

DUNS No. 529525509

TESSADA & ASSOCIATES, INC.

c. STREET ADDRESS

SUITE 310, 8001 FORBES PLACE

d. CITY

SPRINGFIELD

e. STATE

VA

f. COUNTRY

UNITED STATES

g. ZIP CODE

22151-2205

9. ACCOUNTING AND APPROPRIATION DATA

DS - 2005 - 10754 - 1052 - 10025H3070 - 0076 - 2580 - 173110 - 0228 -

\$ 772,641.70

10. REQUISITIONING OFFICE

OFC OF THE ANTI-TERRORISM ASSISTANCE PRGM (DS/EPC/ATA)

11. BUSINESS CLASSIFICATION

(Check appropriate box(es))

☒ a. SMALL☐ b. OTHER THAN SMALL☐ c. DISADVANTAGED☐ d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

01/28/2005

16. DISCOUNT TERMS

10 days %
20 days %
30 days %
days %

13. PLACE OF

a. INSPECTION

b. ACCEPTANCE

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: JIM HOWARD						
	a. NAME OFC OF THE ANTI-TERRORISM ASSISTANCE PRGM (DS/EPC/ATA)						
	b. STREET ADDRESS (or P.O. Box) DEPARTMENT OF STATE, DS/ATA					USD 772,641.70 (USD)	17(i) GRAND TOTAL
	c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES			

22. UNITED STATES OF
AMERICA BY (Signature)

Benita D. Williams 1/25/05

23. NAME (Typed)

Benita D. Williams

TITLE: CONTRACTING/ORDERING OFFICER

N3N 7540-01-152-8083

Previous edition not obsolete

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: MURRAY D ZINOMAN
DATE/CASE ID: 30 JAN 2008 200604584

ORIGINAL

OPTIONAL FORM 347 (REV. 8/95)
Prescribed by GSA/FAR 48 CFR 83.213(e)

UNCLASSIFIED

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DEC-12-2005 16:44 FROM: TESSADA & ASSOCIATES 7035641224

TO: 7038755272

P. 4/5

ORDF FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION
PAGE NO.
 2 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
01/25/2005		SLMAQMD4F1055		SAQMPD05V1014		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001	This action is to partially fund the warehouse ... This action is to partially fund the warehouse contract with Tessada and Asso. for Option Year # 2. The funding period is: 27 Jan 05 through 27 Sept 05. Contract No: S-LMAQM-04-F-1055. The contract period is Jan to Jan. Delivery Date 01/28/2005 Reference Requisition: 1052-5H3070	1.00	EA	0.000	0.00	
0002	Labor: Warehouse Supv: Labor: Warehouse Supv: Delivery Date 01/28/2006 Reference Requisition: 1052-5H3070					
0003	Labor: Warehouse Spec: Labor: Warehouse Spec: Delivery Date 01/28/2005 Reference Requisition: 1052-5H3070					
0004	Labor: Stock Control Spec: Labor: Stock Control Spec: Delivery Date 01/28/2005 Reference Requisition: 1052-5H3070					
0005	Labor: OT for Warehouse Spec: Labor: OT for Warehouse Spec: Delivery Date 01/28/2005 Reference Requisition: 1052-5H3070					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

160,683.80 (USD)

NSN 7540-01-152-8082

OPTIONAL FORM 348 (10-83)
 Prescribed by GSA-FAR (48 CFR)

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DEC-12-2005 16:44 FROM: TESSADA & ASSOCIATES 7035641224

TO: 7038755272

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ORDF FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/25/2005	CONTRACT NO. SLMAQM04F1055	ORDER NO. SAQMPD05V1014
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	OT for Stock Control Spec: OT for Stock Control Spec: Delivery Date: 01/28/2005 Reference Requisition: 1052-5H3070 FOB: Destination					
0007	Direct Material/Warehouse Rental: Direct Material/Warehouse Rental: G&A Rate: 5% Delivery Date: 01/28/2005 Reference Requisition: 1052-5H3070 FOB: Destination					

B4

B4

B4

B4

B4

B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD

611,957.90 (USD)

NSN 7540-01-152-8082

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

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